

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **August 2023**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	August 2023	36300	2,326.80	Revenue	Adcock Limited
TRAVEL	Staff Travelling & Subsistence	August 2023	36260	780.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	August 2023	36289	233.20	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	August 2023	36367	362.20	Revenue	Agiito (formerly Capita Travel and Events Ltd)
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36461	92.40	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	August 2023	36451	26.52	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	August 2023	36457	102.16	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36506	138.05	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36505	119.38	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	August 2023	36311	38,682.02	Revenue	Allstar Business Solutions Ltd
WATER	Water/Sewerage Rates	August 2023	36259	155.80	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2023	36288	54.07	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2023	36359	159.35	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2023	36392	511.89	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2023	36393	36.29	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
EQUIPMENT REPAIRS	Servicing Contracts	August 2023	36425	288.00	Revenue	Aquarius Liquid Engineering (Caprari Pumps UK)
Building Construction	Project Suspense	August 2023	36273	1,222.50	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	August 2023	36491	1,669.50	Capital	Artisan (UK) Developments Limited
Training	BA Inserts & Safety Glasses	August 2023	36354	72.00	Revenue	ASE Corporate Eyecare Ltd
VEHICLE REPAIRS	Tyres	August 2023	36251	299.85	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36301	487.13	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	August 2023	36369	599.72	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	August 2023	36510	151.52	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	August 2023	36480	207.60	Revenue	ATS Euromaster Ltd
Procurement Consultant	Computer Software Annual Licence\Maint.	August 2023	36372	10,586.40	Revenue	BIP Solutions Ltd
WORKS BUILDING MAINTENANCE	Unplanned Maintenance	August 2023	36431	345.60	Revenue	Blinds in Harmony Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2023	36043	121.15	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2023	36320	1,488.48	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2023	36164	110.37	Revenue	BOC Ltd
VMMCARBODY	Insurance/Mutual Protection Excesses Vehicles	August 2023	36417	630.00	Revenue	Body & Trim
VMMCARBODY	Insurance/Mutual Protection Excesses Vehicles	August 2023	36418	597.56	Revenue	Body & Trim
VMMCARBODY	Repairs - Vehicles	August 2023	36499	288.00	Revenue	Body & Trim
VMMCARBODY	Insurance/Mutual Protection Excesses Vehicles	August 2023	36497	198.00	Revenue	Body & Trim
VMMCARBODY	Repairs - Vehicles	August 2023	36498	84.00	Revenue	Body & Trim
VMMCARBODY	Insurance/Mutual Protection Excesses Vehicles	August 2023	36500	294.00	Revenue	Body & Trim
VMMCARBODY	Insurance/Mutual Protection Excesses Vehicles	August 2023	36501	366.00	Revenue	Body & Trim
ICTSOFT	Computer Software Annual Licence\Maint.	August 2023	36346	315.77	Revenue	Bottomline Technologies Ltd
Catering	Miscellaneous Holding Account	August 2023	36270	102.96	Revenue	Bretton Caterers
UNIFORM	Clothing Purchase - PPE	August 2023	36229	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	August 2023	36345	114.00	Revenue	Bristol Uniforms Ltd (A/C 03856615)
GAS	Gas - Mains	August 2023	36255	61.04	Revenue	British Gas Trading Limited
GAS	Electricity	August 2023	36254	66.19	Revenue	British Gas Trading Limited
GAS	Gas - Mains	August 2023	36495	71.60	Revenue	British Gas Trading Limited
GAS	Electricity	August 2023	36496	61.56	Revenue	British Gas Trading Limited
TELEPHONES	Telephone Call Charges - BT & COLT	August 2023	36476	4,117.06	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	August 2023	36492	620.35	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	August 2023	36249	600.00	Revenue	British Telecommunications Plc (EISEC)

Works - Cons,Rep,Maint:Build Maint	Building Project Work	August 2023	36190	472.80	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	August 2023	36120	1,296.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2023	36191	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2023	36192	1,080.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2023	36023	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2023	36024	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2023	36310	216.00	Revenue	Burton Car Disposal
Utilities	Water/Sewerage Rates	August 2023	36360	157.26	Revenue	Cambridge Water BusinessA/C 1593899701
Utilities	Water/Sewerage Rates	August 2023	36361	337.17	Revenue	Cambridge Water BusinessA/C 1631706501
PHOTOCOPIERS	MFD Rentals	August 2023	36252	1,137.40	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	August 2023	36316	96.42	Revenue	Canon (UK) Ltd (Reigate)
IT PROJECTS	Computer Software Annual Licence\Maint.	August 2023	36401	14,040.00	Revenue	Clarity Information Solutions Ltd
TRAINING	Training - Personal Development	August 2023	9352	2,645.80	Revenue	Codecademy - Skillsoft
TRAINING	Training - Operational Training	August 2023	36308	766.00	Revenue	College of Policing
TRAVEL	Petrol/Oil/Diesel Own Vehicles	August 2023	36356	56.16	Revenue	Cooler Aid Limited
EQUIPMENT	Cycle Scheme	August 2023	36292	2,715.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	August 2023	36291	1,491.34	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	August 2023	36443	2,300.00	Capital	Cyclescheme Ltd
ICT	MFD Rentals	August 2023	36315	457.67	Revenue	De Lage Landen Leasing Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	August 2023	36246	576.60	Revenue	Delta Fire Limited
POSTAGE	Postage And Carriage	August 2023	36257	43.49	Revenue	DPD Local UK Ltd
Occupational Health	Occupational Health/Doctors Fees	August 2023	36325	3,000.00	Revenue	DRS Direct Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	August 2023	36453	1,092.00	Revenue	Durnbury Ltd
ELECTRIC	Gas - Mains	August 2023	36256	52.98	Revenue	E.ON Energy Solutions Ltd
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2023	36281	498.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2023	36282	194.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2023	36194	88.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2023	36302	616.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2023	36339	919.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2023	36338	485.58	Revenue	Eastern Shires Purchasing Organisation
MAINTENANCE	Project Programme Costs	August 2023	36340	8.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2023	36341	4.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2023	36342	161.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2023	36409	263.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Repairs - Vehicles	August 2023	36333	32.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	August 2023	36426	304.26	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2023	36440	131.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2023	36460	722.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	August 2023	36441	470.40	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2023	36502	103.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	August 2023	36504	1,834.20	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2023	36503	541.68	Revenue	Eastern Shires Purchasing Organisation
IT PROJECTS	Operational Equipment	August 2023	36222	122.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36200	71.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36201	394.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36224	124.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36199	1,228.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36207	303.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36225	727.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36226 -	727.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36227	400.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36228 -	400.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36209	2,292.73	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36210	80.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36223	809.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36211	77.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36212	71.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36213	75.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36214	135.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36208	66.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36215	50.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36216	50.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36217	91.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36218	405.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36219	92.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36220	335.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36221	157.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36202	1,188.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36203	200.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36204	191.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36205	249.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36206	67.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2023	36398	51.42	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	August 2023	36553	268.15	Revenue	EE
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2023	36438	455.87	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	August 2023	36447	4,362.65	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	August 2023	36449 -	4,362.65	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	August 2023	36421	4,362.65	Revenue	Emergency One (UK) Ltd
Building Construction	Miscellaneous Holding Account	August 2023	36274	8,868.00	Revenue	EPS
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	August 2023	36248	6,495.84	Revenue	Fire Hosetech Ltd
Works - Cons,Rep,Maint:Build Maint	Hired Management Support	August 2023	36423	2,100.00	Revenue	G&S Hutchinson Ltd
PROPERTY MAINTENANCE	Capital Expenditure under £10k	August 2023	36189	7,561.20	Revenue	G.M. Pake & Son Ltd.
TELEPHONY	IT Network	August 2023	36434	352.90	Revenue	Gamma Business Communications Ltd
TELEPHONY	IT Network	August 2023	35369	875.24	Revenue	Gamma Business Communications Ltd
ICT HARDWARE	Communications Exps - Combined Control	August 2023	36275	540.00	Revenue	Go2 Telecom
ICT HARDWARE	IT Network	August 2023	36436	399.02	Revenue	Go2 Telecom
EQUIPMENT REPAIRS	Repairs - Vehicles	August 2023	35910	299.33	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	August 2023	36412	609.39	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	August 2023	36411	142.25	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Garages & Workshops Tools	August 2023	36371	884.14	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	August 2023	36428	1,545.74	Revenue	Godiva Limited
Training	Training - Devolved Budgets	August 2023	36327	180.00	Revenue	Gold Star Metal Traders Ltd
TRAINING	Training - Operational Training	August 2023	36271	300.00	Revenue	Grafham Water Centre
MAINTENANCE	Unplanned Maintenance	August 2023	36488	741.00	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Servicing Contracts	August 2023	35679	5,539.20	Revenue	Greenworks Controlled Environments Ltd
MANAGEMENT SUPPORT	Miscellaneous Holding Account	August 2023	36290	6,059.64	Revenue	Hawkins & Associates Limited
LEGAL	Servicing Contracts	August 2023	36432	2,394.10	Revenue	HBE
OCCUPATIONAL HEALTH	Medical Insurance	August 2023	36276	3,695.20	Revenue	Health Shield Friendly Society Limited
REPAIR/MAINTENANCE	Repairs - Vehicles	August 2023	36445	138.67	Revenue	Hereward Car Parts
ICT	Airwaves Charges (DCLG)	August 2023	36382	42,875.89	Revenue	Home Office
OPS EQUIPMENT	Operational Equipment - Repairs & Maint	August 2023	36247	1,900.80	Revenue	Horizon Utility Supplies Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	August 2023	36355	1,507.93	Revenue	Hunter Apparel Solutions Limited
MANAGEMENT SUPPORT	Hired Management Support	August 2023	36335	6,600.00	Revenue	Hymans Robertson Consultants & Actuaries
ICT	Computer Software Annual Licence\Maint.	August 2023	36283	3,000.00	Revenue	Idhammar Systems Ltd
HEALTH/SAFETY	Unplanned Maintenance	August 2023	36318	14.40	Revenue	Industrial Signs Ltd
Consultant	Buildings	August 2023	36328	2,275.04	Capital	Ingleton Wood LLP

Consultant	Buildings	August 2023	36330	8,257.86	Capital	Ingleton Wood LLP
Consultant	Buildings	August 2023	36329	266.20	Capital	Ingleton Wood LLP
REPAIRS	Repairs - Vehicles	August 2023	36459	17.87	Revenue	Intercounty Truck & Van
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2023	36231	82.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2023	36267	608.69	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2023	36265	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2023	36262	277.20	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2023	36263	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2023	36264	249.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2023	36266	82.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2023	36261	369.60	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2023	36430	165.47	Revenue	Interspiro Limited
TRAINING	Conferences	August 2023	9369	234.00	Revenue	JSA Associates
GROUNDS MAINTENANCE	Grounds & Gardens	August 2023	36296	3,060.80	Revenue	K Fergusons Ltd
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	August 2023	36331	421.49	Revenue	Ken Booth & Co. Ltd.
CONSULTANCY	Hired Management Support	August 2023	36479	240.00	Revenue	LAVAT Consulting Ltd
LEGAL SERVICES	Hired Management Support	August 2023	36353	2,665.30	Revenue	Licence Bureau
UNSPECIFIED	Buildings	August 2023	36454	133,648.97	Capital	Lindum Sturgeon
Training	Training - Operational Training	August 2023	36293	257.80	Revenue	Mark Sloane
Water Rescue Equipment	Operational Equipment - Repairs & Maint	August 2023	36245	1,872.00	Revenue	Max Fire Services Ltd
MEDICAL SUPPLIES	Unplanned Maintenance	August 2023	36317	42.60	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	August 2023	36437	72.29	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	August 2023	36462	76.46	Revenue	Medlock Electrical Distributors
CATFB	Canteen & Messing	August 2023	36258	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	August 2023	36230	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	August 2023	36357	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	August 2023	36399	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
REPAIRS	Repairs - Vehicles	August 2023	36277	398.87	Revenue	Mitchell Diesel Limited
VEHICLE MANAGMENT	Repairs - Vehicles	August 2023	36376	150.00	Revenue	MODUL-SYSTEM LTD
Vehicle Management	Own Vehicles Vehicle Excise Duty	August 2023	36299	1,465.00	Revenue	MTM Auto Services
FIRE SAFETY EQUIPMENT	Servicing Contracts	August 2023	36295	1,254.54	Revenue	NewFlame Fire Equipment Co Ltd
CONSULTANCY	Buildings	August 2023	36269	65.99	Capital	NPS Property Consultants Ltd
CLEANING	Postage And Carriage	August 2023	36358	385.76	Revenue	OASIS UK Ltd
ELECTRIC	Gas - Mains	August 2023	9371	310.66	Revenue	Octopus Energy
Occupational Health	Counselling	August 2023	36389	420.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	August 2023	36386	360.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	August 2023	36384	180.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	August 2023	36387	120.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	August 2023	36388	180.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	August 2023	36383	120.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	August 2023	36385	360.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
ALARM SYSTEM	Computer Software Annual Licence\Maint.	August 2023	36314	69.68	Revenue	Orbis Protect Limited
MESSING	Operational Consumables - Devolved	August 2023	36400	1,277.16	Revenue	Outdoor Food Ltd
TRAINING	Legal Fees	August 2023	36402	45.00	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
VEHICLE MANAGEMENT	Garages & Workshops Tools	August 2023	36380	12.60	Revenue	Peterborough Grass Machinery Ltd
IT PROJECTS	IT Network	August 2023	36323	12.60	Revenue	Peterborough Grass Machinery Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	August 2023	36446	44.33	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	August 2023	36448	18.88	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	August 2023	36450	160.58	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	August 2023	36444	114.60	Revenue	Peterborough TPS
EQUIPMENT	Operational Consumables - Devolved	August 2023	36442	900.00	Revenue	Planet Packaging Ltd
CATERING	Training - Leadership & Development	August 2023	36326	62.40	Revenue	Platters
EQUIPMENT	Project Suspende	August 2023	36307	636.00	Capital	Pod Point Ltd

EQUIPMENT	Petrol/Oil/Diesel Own Vehicles	August 2023	36415	1.19	Revenue	Pod Point Ltd
EQUIPMENT	Petrol/Oil/Diesel Own Vehicles	August 2023	36414	0.12	Revenue	Pod Point Ltd
EQUIPMENT	Petrol/Oil/Diesel Own Vehicles	August 2023	36416	2.69	Revenue	Pod Point Ltd
PROPERTY	Unplanned Maintenance	August 2023	36319	775.97	Revenue	Power Tecnique Ltd
Equipment	Operational Equipment - Repairs & Maint	August 2023	36410	2,559.60	Revenue	Promove UK Ltd
ICT	Telephone Call Charges - BT & COLT	August 2023	36349	69.60	Revenue	Pure IP
PRINTING	External Printing (Corporate Contracts)	August 2023	36312	360.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	August 2023	36313	54.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	August 2023	36370	37,092.00	Revenue	Remsdaq Limited
TRAINING	Training - Devolved Budgets	August 2023	9381	1,305.96	Revenue	Roy Harold
LEGAL SERVICES	Legal Fees	August 2023	9370	3,600.00	Revenue	Roythornes
AUDIT	Internal Audit	August 2023	36368	9,000.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	August 2023	36193	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	August 2023	36474	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	August 2023	36481	180.00	Revenue	S Johnson t/a DK Salvage Ltd
EQUALITY/DIVERSITY EXPENSES	Hired Management Support	August 2023	36493	4,092.00	Revenue	Safecall Limited
FIRESAFEEQUIP	Miscellaneous Holding Account	August 2023	36284	1,435.54	Revenue	Shawcity Ltd
Mail Services	Postage And Carriage	August 2023	36478	1,208.40	Revenue	Siemens Financial Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36374	60.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	August 2023	36508	598.80	Revenue	Silver Shield Windscreens
ICT	I.T. Tangible Equipment	August 2023	36188	13,740.00	Capital	Specialist Computer centre PLC
ICT	Mobile Phones	August 2023	36377	41,376.19	Revenue	Specialist Computer centre PLC
ICT	Computer Software Annual Licence\Maint.	August 2023	36373	4,940.46	Revenue	Specialist Computer centre PLC
MAINTENANCE	I.T. Tangible Equipment	August 2023	36334	1,797.00	Capital	Specialist Computer centre PLC
ICT	Computer Software Annual Licence\Maint.	August 2023	36332	1,385.04	Revenue	Specialist Computer centre PLC
Occupational Health	Eye Tests	August 2023	9348	25.00	Revenue	Specsavers
Occupational Health	Eye Tests	August 2023	9346	25.00	Revenue	Specsavers
Occupational Health	Eye Tests	August 2023	9350	25.00	Revenue	Specsavers
STANDARDS	Internal Audit	August 2023	36294	1,782.00	Revenue	Standards UK
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36348	2,687.84	Revenue	Sterling Bolt & Nut Co. Ltd
CROSS BORDER CHARGES	Hired Management Support	August 2023	36244	16,249.98	Revenue	Suffolk County Council
REPAIRS	Garages & Workshops Tools	August 2023	36272	38.40	Revenue	Supply + Limited
Equipment	Project Programme Costs	August 2023	36305	6,230.00	Revenue	Systemes ET Telecommunications SA (SYSTEL)
Equipment	Project Suspense	August 2023	36306	71,950.00	Capital	Systemes ET Telecommunications SA (SYSTEL)
Equipment	Project Suspense	August 2023	36552	37,604.97	Capital	Systemes ET Telecommunications SA (SYSTEL)
EQUIPMENT	Vehicles	August 2023	36494	6,033.60	Capital	T H Communications Ltd
ICT SOFTWARE	Project Suspense	August 2023	36322	4,560.00	Capital	Technology One (UK) Ltd
ICT SOFTWARE	Project Suspense	August 2023	36321	27,510.00	Capital	Technology One (UK) Ltd
MOBILE PHONES	Mobile Phones	August 2023	36350	2,123.29	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Buildings	August 2023	36250	942.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	August 2023	36490	39.00	Revenue	Tensor Time & Energy LLP
Equipment	Repairs - Vehicles	August 2023	36304	754.26	Revenue	Terberg DTS UK Ltd
LEGAL	Legal Fees	August 2023	36424	244.44	Revenue	Terberg DTS UK Ltd
WORKS BUILDING MAINTENANCE	Unplanned Maintenance	August 2023	36337	136.80	Revenue	The Alarm Company (Norwich) Limited
TRAINING	Training - Operational Training	August 2023	36309	6,048.00	Revenue	The Fire Service College Limited
Facilities & Mgt - Security:Access	Unplanned Maintenance	August 2023	36198	919.14	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	August 2023	36287	427.68	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Insurance	August 2023	36413	1,732.80	Capital	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	August 2023	36420	1,756.80	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	August 2023	36419	334.80	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	August 2023	36433	615.60	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	August 2023	36458	465.60	Revenue	Thoroughbred Industrial Doors Ltd
TELECOMMUNICATIONS	Mobile Phones	August 2023	36390	147.00	Revenue	Three Business Services

Utilities	Electricity	August 2023	36403	31,525.85	Revenue	Total Gas & Power Ltd
Utilities	Electricity	August 2023	36404	30,073.72	Revenue	Total Gas & Power Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36278	199.44	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36279	198.14	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36280	72.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36303	60.70	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36285	61.42	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36286	2,037.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36407	514.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36408	329.72	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36375	715.97	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36455	143.22	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	August 2023	36197	142.80	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	August 2023	36509	269.01	Revenue	Trucktyre
SERVICING	Servicing Contracts	August 2023	36489	5,188.80	Revenue	Universal Fire Limited
WASTE COLLECTION	Waste Management Exps	August 2023	36362	125.86	Revenue	Veolia ES (UK) Ltd
WASTE COLLECTION	Waste Management Exps	August 2023	36366	752.72	Revenue	Veolia ES (UK) Ltd
WASTE COLLECTION	Waste Management Exps	August 2023	36364	667.33	Revenue	Veolia ES (UK) Ltd
WASTE COLLECTION	Waste Management Exps	August 2023	36363	16.24	Revenue	Veolia ES (UK) Ltd
WASTE COLLECTION	Waste Management Exps	August 2023	36365	228.00	Revenue	Veolia ES (UK) Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36405	767.65	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36406	943.98	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	August 2023	36297	108.59	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2023	36298	18.90	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2023	35845	96.95	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2023	36471	240.59	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2023	36473	96.95	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2023	36482	107.40	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2023	36483	4.43	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2023	36485	34.18	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2023	36472	144.83	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2023	36484	240.59	Revenue	Walters Ltd
Equipment	Operational Equipment - Repairs & Maint	August 2023	36379	2,532.00	Revenue	Wel Medical Ltd
PENSIONS	B. Unit Superannuation	August 2023	35741	40,293.97	Revenue	West Yorkshire Pension Fund
FIRE PROTECTION	Conferences	August 2023	9363	210.00	Revenue	Women in Fire Safety
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36507	87.92	Revenue	Wurth UK Limited